

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10761-PMM

Lissa Ann Harnish Poirot
134 S. Main St.
Coopersburg PA 18036-1913

Petition Filed Date: 02/05/2020
341 Hearing Date: 03/10/2020
Confirmation Date: 07/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/09/2020	\$300.00		04/09/2020	\$300.00		05/11/2020	\$300.00	
06/11/2020	\$300.00		07/09/2020	\$300.00		08/10/2020	\$300.00	
09/10/2020	\$300.00		10/09/2020	\$300.00		11/09/2020	\$300.00	
12/09/2020	\$300.00		01/11/2021	\$300.00		02/09/2021	\$300.00	
03/09/2021	\$300.00		04/09/2021	\$300.00		05/10/2021	\$300.00	
06/09/2021	\$300.00							
Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,150.00	\$1,150.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$12,184.16	\$934.43	\$11,249.73
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,157.79	\$88.79	\$1,069.00
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$13,247.52	\$1,015.98	\$12,231.54
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$853.59	\$53.38	\$800.21
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$5,647.70	\$433.14	\$5,214.56
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$819.91	\$51.22	\$768.69
8	PENNYMAC LOAN SERVICES LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	TD BANK USA NA »» 009	Unsecured Creditors	\$1,011.75	\$63.25	\$948.50
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,762.90	\$288.60	\$3,474.30

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,800.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$4,078.79	Arrearages:	\$0.00
Paid to Trustee:	\$413.10	Total Plan Base:	\$10,800.00
Funds on Hand:	\$308.11		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.